

**DR-2 Disclosure Summary Page****DR-2**

<b>Pocahontas County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2010	
<b>County:</b>	Pocahontas	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/10/2010 10:56:00 AM	
<b>Committee Code:</b>	9154	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2010	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	La Velle	<b>First Name:</b>	James	<b>MI:</b>	
<b>Address:</b>	32833 540th St.				
<b>City:</b>	Gilmore City	<b>State:</b>	IA	<b>Zip Code:</b>	50541
<b>Phone:</b>	515-240-3406				
<b>E-Mail:</b>	jim@calciumproducts.com				

**Chairperson**

<b>Last Name:</b>	Ryan	<b>First Name:</b>	Mike	<b>MI:</b>	
<b>Address:</b>	602 6th Ave NW				
<b>City:</b>	Pocahontas	<b>State:</b>	IA	<b>Zip Code:</b>	50574
<b>Phone:</b>	515-974-9257				
<b>E-Mail:</b>	pockypastor@gmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$444.58</b>
<b>Schedule A: Cash Contributions Total</b>	\$524.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$968.58</b>
<b>Schedule B: Expenditure Total</b>	\$521.97
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$446.61</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Pocahontas County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	5/19/2010
<b>County:</b> Pocahontas	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/10/2010 10:56:00 AM
<b>Committee Code:</b> 9154	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/12/2010	Check #	Archer, Chris PO Box 284 Varina, IA 50593	None	\$40.00	
3/12/2010	Check #	Beneke, Ann 317 N Harrison St Laurens, IA 50554	None	\$15.00	
3/12/2010	Check #	Brinkman, Kyle 49353 280th Ave Rolfe, IA 50581	None	\$25.00	
3/12/2010	Check #	Discher, Mike 511 W Elm Ave Pocahontas, IA 50574	None	\$25.00	
3/12/2010	Check #	Discher, Mike 511 W Elm Ave Pocahontas, IA 50574	None	\$40.00	
3/12/2010	Check #	Halverson, Norma NA Laurens, IA 50554	None	\$40.00	
3/12/2010	Check #	Nomann, Margaret 240th Ave Palmer, IA 50571	None	\$40.00	
3/12/2010	Check #	Stoll, Eldon & Donna 26260 600th St Palmer, IA 50571	None	\$25.00	
3/12/2010	Check #	Sundblad, Phil 49106 100th Ave Albert City, IA 50510	None	\$40.00	
3/12/2010	Check #	unitemized, unitemized NA Na, IA 00000	None	\$100.00	
3/12/2010	Check #	unitemized, unitemized NA Na, IA 00000	None	\$119.00	
4/30/2010	Check #	Nomann, Margaret 240th Ave Palmer, IA 50571	None	\$15.00	

<b>Total Regular Contributions</b>	<b>\$524.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$524.00</b>

**Schedule B: Expenditures****Sch-B**

<b>Pocahontas County Republican Central Committee</b>	
<b>Committee Type:</b>	County Central Committee
<b>County:</b>	Pocahontas
<b>District:</b>	0
<b>Committee Code:</b>	9154
<b>Political Party:</b>	Republican

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	5/19/2010
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	5/10/2010 10:56:00 AM
<b>Postmark Date</b>	
<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/22/2010	Check # Unitemized	Laurens City Hall 272 N 3rd St Laurens, IA 50554	Miscellaneous or Unitemized	\$55.00
1/22/2010	Check # Unitemized	Rolfe City Hall 319 Garfield St Rolfe, IA 50581	Miscellaneous or Unitemized	\$100.00
2/22/2010	Check # 1157	Pocahontas Record Democrat 51253 270th Ave. Pocahontas, IA 50574	Advertising	\$120.40
ad				
2/22/2010	Check # 1158	US Post Office NA Pocahontas, IA 50574	Postage, Shipping, Delivery	\$17.60
3/6/2010	Check # Unitemized	Casey's Convenience Store 51253 270th Ave. Pocahontas, IA 50574	Miscellaneous or Unitemized	\$20.97
3/6/2010	Check # 1159	Pocahontas Library 14 2nd Ave NW Pocahontas, IA 50574	Printing & Reproduction	\$8.00
copies				
3/12/2010	9161 Check # Unitemized	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$200.00

<b>Total Amount</b>	<b>\$521.97</b>
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